



Credit Card Refund or Cash Refund

Click the “OPEN FOOD” button:



And enter the amount of the refund:

Price Select

SKU / UPC: 10246
Description: OPEN FOOD

Enter Price: 10.00

7 8 9
4 5 6
1 2 3
0 . -

OK CANCEL Erase TAB

Enter “R” for return or Select “Return Items” from the Options Button:



Click OK to bypass the Original Invoice Number:

Item RETURN

Scan or Enter Original Invoice Number

7 8 9
4 5 6
1 2 3
0 . -

OK Erase

and Click Yes

Confirm

Continue without an Original Invoice?

Yes No

Click OK to continue:

Return Item

Return Item to Stock
 Return Item Damaged

OK

The transaction will look like this:

Lin	Description	Qty	Price	%Disc	Total
1	OPEN FOOD	-1	10.00	0.00	-10.00
2	Returned without an Invoice	0	0.00	0.00	0.00



Credit Card Refund or Cash Refund

Click the Credit Card button for a Credit Card Refund:



OR

The Total button for a Cash Refund:



Credit Card Refund:

Pre Authorize Tab

Check Total: **\$-10.00**

Pre Auth Amount: **-10.00**

Tendered: **-10.00**

How Paid: **Credit Card**

Change Due: **0.00**

of Items: **-1**

Clerk: **RAA**

Buttons: **Authorize** (green), **Cancel** (red)

Payment Method: **Credit Card**

Keypad: 7 8 9, 4 5 6, 1 2 3, 0 . - Enter

ASH QuickCharge Processing via PaxS300

Processing Started...

Tap Device, Insert Card, or Swipe Card

Tender Type: **CREDIT**

Trans Type: **RETURN**

Charge Amount: 10.00

Reference Number: 15613

Duplicate Transaction Amount Override

Press Cancel on Pax to Abort

Cash Refund:

Totals

Total: **\$-10.00**

Tendered: **0.00**

How Paid: **Cash**

Tendered: **0.00**

How Paid:

Change Due: **10.00**

of Items: **-1**

Clerk: **RAA**

Buttons: **OK** (green), **Cancel** (red)

Payment Method: **Cash**

Keypad: 7 8 9, 4 5 6, 1 2 3, 0 . - Enter